

PECFA Update

Brownfield Study Group Meeting

October 7, 2016





Status

- Auditing claims submitted in first week of September (30 days)
- Reimbursement in 60 days from submittal date
- \$490,000 submitted pending reimbursement approval
- Denying costs accrued beyond 180 days



Staff Update

- Lead Auditor out on medical leave
- Secondary Auditor is awesome
- No significant delays are anticipated with current staffing